R KUSKOKWIM SCHOOL DISTRICT
BOX 305
BETHEL, AK 99559
(907) 543-4800

FIRST NATIONAL BANK ALASKA
ANCHORAGE ALASKA

No. 519970

DATE CHECK NUMBER

12/06/05 519970

*********\$15,410.00

File Cook Vandar

NON-NEGOTIABLE

PAY Exactly Fifteen Thousand Four Hundred Ten Dollars and Zero Cents

TO THE ORDER CHRIS JOHNSON DBA WIRE WEAVERS

PO BOX 113

TUNUNAK AK 99681

LOWER KUSKOKWIM SCHOOL DISTRICT

BOX 305 BETHEL, AK 99559 (907) 543-4800

| | | 00- | $7 \cap$ |
|------|-----|-----|----------|
| No. | 2 | 997 | /() |
| INO. | 0 1 | | |

| | | | | | | | 0.00.0 | |
|---|-------|---------|----------------|----------------------|--------|--------------------------|--------|------------------------|
| Description DO BACKBONE SWITCHES 100.800.350.555.410 | | Invoi | ce | P/O # | Amount | Disc | Paid | |
| | | 2043 | | 2602571 15,410.00 | | 15,410.00 | | |
| Vendor | 94472 | Voucher | INVOI 00546 | CE TOTAL 12/06/05 | 519970 | 15,410.00 Check Total | 1 | 15,410.00 15,410.00 |

Wire Weavers

2541 LaHonda Dr. Anchorage, AK 99517 (907)868-8826 SPIN #:143026258

Customer: LKSD

DO backbone switches

Job Number:

Job Location:

Date:

2043

Tununak

Bid:

\$15,410

Invoice Number:

Invoice for services rendered

2043 .

11/30/05

Bid notes:

Project:

2602571

| Services rendered: | | Totals: 14 1 1 1 1 |
|--|-----------|---|
| provision of | | 7.125年6月10日 100日 100日 100日 100日 100日 100日 100日 |
| cisco 3750G 48 port switch with enhanced image | | 阿姆尼姆斯霍尔斯 斯 |
| 2X cisco 2950G 24 port switches | | 计设施的代码表示 |
| 2 GBIC link mods | | 自由市场的国际的国际中心 |
| 2SFP link mods | | 可能認用的發展到的影響 |
| fiber patches | | A SEPTEMBER OF THE SE |
| | | [1] · · · · · · · · · · · · · · · · · · · |
| | | · 这种型层外的服务是200万分计 |
| | | 15410 |
| | | 可以使用的水水油等的水水 |
| V | | |
| | Subtotal: | · 表示 |
| Discounts: | | "政绩"等人思想识别 国 |
| | | TAIS ELS MODELLES EL |
| | | 以為其實際問題 |
| | | 。 |
| | | 《上海经验》 |
| | | 经制度的 医电影性 医 |
| | Subtotal: | 12世代高温度生活。1000年1 |
| | | |
| | | 《公司》 |
| | | 4.6000000000000000000000000000000000000 |
| 984 | + | |
| | | |
| | | 国民政策和政策等的推正公 |
| | Total | 15410 |
| 7 | | 20120 |

| f | | | | | |
|--|--------------------------------|--------------------------------|-------------|--|--|
| Academic | FY06 | | | | |
| 0 - | | MRF# | 90 1027 | | |
| Vendor ID | | IVIDIT# | 80 1037 | | |
| Wire Weavers | Les Daenzer | | | | |
| Vendor Name | Requisi | | | | |
| 2541 LaHonda Dr. | Les Daenzer Notify on Arrival | | | | |
| Vendor Street Address | | | | | |
| Anchorage, AK 99517 | nony o | | | | |
| Vendor City Address | | _ | rcel Post | | |
| (907) 868-8826 | | Shippin | Normal I | | |
| Vendor Phone Number Vendor Fax Number | | Priority | | | |
| Notes: Invoice #2043 | | | | | |
| , | Po# 2 | 260257 | <i>j</i> | | |
| 12/2/2005 | | | | | |
| Approval Date Date Needed | Work Order # | _ | * | | |
| Onty Unit Description 1 ea DO backbone switches | | <u>Unit Price</u> 15,410.00 | Total Price | | |
| | × | | | | |
| | | | | | |
| | 74 | P. Agr. | f : | | |
| | | form 1850 | ed H | | |
| | | "S Parable | £37 | | |
| | | · Sizer: | | | |
| 100-800-350-555-410 Funding Code | 4 | Sub Total: | 15,410.00 | | |
| (Ag) | | Freight: | 0.00 | | |
| Site Administrator Program/Authority | _ (| Grand Total: | 15,410.00 | | |

NUSKUKWIM SCHOOL DISTRICT P.O. Box 305

Bethel, Alaska 99559-0600 (907) 543-4800 FAX: (907) 543-4840

4.7 1 NO 9-6512

SHIP TO:

LOWER KUSKOKUTH SCHOOL UIST. 1004 RON FOWARDS WAY f. 9. BOX 305 SETHEL, 4K 99559-0005

(907) 549 ARA2

1.3 1.17 . . . TO B. 7 5% 99591

| 5.27 | /05/05 | | | | Seq: 3 | OLOST-BIL |
|------|----------------|--|---|-----------|--|------------|
| QTY | | DESCRIPTION | 1.7000000000000000000000000000000000000 | UNIT PRIC | AND THE RESERVE TO SELECT | TOTAL |
| | 19001 (4.50 | OG.350.555 A10 GE #20A3 BATE SGITTSPES, MO! PAGPAP CHECK JILINGUAL DEPAR | EO: 11/30/05 ES AMO STRES REQUEST +++ | 24TC | 12/5/03/0 12/5/0 12/ | 7.77.77.75 |
| | | | IS . | | | |

TOTAL

15,410,00

URCHASING AUTHORITY

RICE INCREASE OR INCREASES IN SHIPPING COST IN EXCESS OF 5% VER TOTAL P.O. MUST RECEIVE PRIOR SCHOOL DISTRICT APPROVAL D EXPEDITE PAYMENT PLEASE ATTACH ANY OF THE FOLLOWING O YOUR SPECIFIC INVOICE.

- 1. SIGNED DELIVERY RECEIPT
- INSURANCE RECEIPT/NUMBER
- AIR BILL, WAY BILL, BILL OF LADING

- INSTRUCTIONS TO VENDOR
- DO NOT overship or substitute without prior School District Approval.
- Send all invoices in triplicate to: Lower Kuskokwim School District, P. O. Box 305, Bethel, Alaska 99559-0305.
- Claims for Freight Charges must be accompanied by receipted Freight Bill or Postal Receipt.
- Purchase Order Number and Location Number must appear on all documents relating to this order...

LOWER KUSKOKWIM SCHOOL DISTRICT 13:51:14 QPADEV000D Posted Invoice Lookup and P/O Index Ref: ACP.460 .11 //08 FY 06 94472 Invoice: 2043 Purchase Order: 2602571 PO √endor: CHRIS JOHNSON Entered by: MAGGIE DBA WIRE WEAVERS Batch ID: 370 Posted: 12/06/05 2541 LAHONDA DR 1099 Inv: AK 99517 0000 ANCHORAGE Invoice Date: 11/30/05 Invoice Due Date: 546 Other Reference: Voucher Number: Invoice Description: DO BACKBONE SWITCHES Account Number: 100.800.350.555.410 Invoice Total: 15,410.00 Cash Discount: Days: Taken: Y Paid Invoice Information: Check Number: 519970 APCK Bank: FNB 1800432 Check Date: 12/06/05 Amount Paid: 15,410.00

Enter D to Display or P to Print

Paid To:

Invoice Lines: N Open A/P Journal Detail: N Closed A/P Journal Detail: N F5=Reset F12=Cancel Cancel? N F3=Exit Mode: Lookup

CHRIS JOHNSON